

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 248

Dated :06-04-2009
Read the following:

O R D E R:

Sanction is accord for incurring an expenditure not exceedingRs.1,413/- (Rupees One thousand four hundred and thirteen only) towards the cell phone charges of the following cell phone used by the following officer for the month February & March 2009.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9704590888	24-02-2009 24-03-2009	Rs. 1048-76 Rs. 364-68 ----- Rs. 1413-44 -----	CTE
Rounded to Rs.1413-00 (Rupees One thousand four hundred and thirteen only)				

2. The Expenditure sactioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ Airtel Mobile No.9704590888 “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (PW:OP:Claims) Department,
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER